

J. McNab, Esq.—Donation	\$ 5 00	
Bro. W. Moore.—Donation	2 00	
Collected by Bro. Dunwoodie, New Hamburg.....	8 00	
Collected in Elora, after Divine service	16 50	
Bro. Cornell.—Donation	1 00	
Collection Bro. Steel.....	8 00	
A Friend.....	1 50	
H. Cooper	1 40	
Postage Stamps sold.....	1 00	
		<u>\$45 40</u>
		<u>\$598 20</u>

Cr.			
By Cash paid to Treasurer, Orphans' Home		\$180 00	
“ “ “		82 00	
“ “ “		20 00	
“ “ “		50 00	
“ “ “		18 00	
“ “ “		100 00	
“ “ “		60 00	
“ “ “		8 61	
By Discount and Postage Stamps.....		66 00	
By Cash paid Treasurer Orphans' Home.....		1 00	
By Cash paid Printing Cards.....		00 63	
Balance in hand		11 96	
Balance in Bank Toronto			<u>\$598 20</u>

Examined and found correct.

S. TAYLOR.